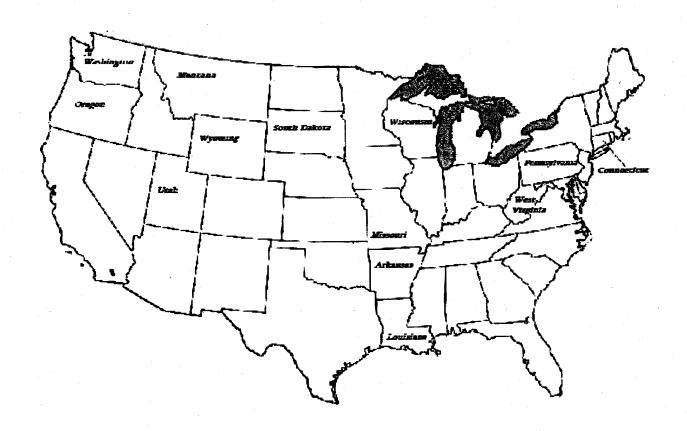
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Multi-State Field Audit Benchmarking Project



Executive Summary

March 17, 2006

Washington State Department of Revenue, Audit Division

Phase 1 - Start: May 2005 and End: January 2006

Project Sponsor: Tremaine Smith Assistant Director, Audit

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Data Comparison on Selected Field Audit Benchmarks - Using 5-Year Averages Sorted by Presence (Benchmark 1)

	0/4	Benchmark 1 Accounts Audited	Benchmark 2 Presence to GSP	Benchmark 3 # Field Audits per Auditor	Benchmark 4a % Colltns to Assessmnts
		of Field Audits	# of Field Auditors	# of Field Audits	FA \$ Collections
·	# o	f Active Accounts	GSP (Billion \$)	# of Field Auditors	FA \$ Assessed
States		Average	Average	Average	Average
Sales/Use					
M		.540%	.350	13.0	
D		.562%	.771	9.3	45.38%
F		.585%	.686	12.0	93.30%
Ğ	.	.812%	.678	10.5	75.73%
ī	,	.881%	.519	17.9	102.00%
H		1.389%	.509	27.6	74.53%
В		1.628%	.835	15.7	80.42%
Ē		1.786%	.721	36.5	50.86%
Ā		1.863%	1.318	35.7	81.68%
î		2.465%	1.510	16.4	
Ċ		2.910%	.780	79.1	59.90%
j		2.010/0			
ĸ					
Ave. of All:		1.402%	.789	24.9	74.28%
Income				100	
M	1	.100%	.037	16.3	
K≯	}	.140%	.369	2.9	84.16%
В	1	.210%	.091	38.4	46.62%
G		.222%	.678	2.6	•
J		.242%	.093	8.6	101.19%
1		.279%	.033	25.1	40.000
D		.364%	.771	5.7	48.92%
L	1	1.052%	1.510		
• н		1.337%	.069	1 1	73.15%
С		1.893%	.780	58.5	
Α					그 밥 나라 하시 않는 나라다.
E					
<u> </u>	<u> </u>			04.7	70.81%
Ave. of All:	-	.588%	.443	21.7	
Combined		1400/	.369	2.9	
K		.140%	.093		101.19%
J		.242%		1 1	
M		.355%	.387	1 1	59.04%
G		.533%	.678	3 1 1	93.30%
F		.585%	.686		45.89%
D	1.	.652%	.771		78.76%
В		.675%	.925		102.01%
<u> </u>		.748%	.552		73.79%
H		1.377%	.579		50.86%
E		1.786%			81.68%
Α		1.863%			91.007
L		2.009%			59.90%
<u> </u>		2.368%			74.589
Ave. of All:		1.016%	.721	27.8	14.367

* K = Montana

GSP = **Gross State Product**